

Work Order ID 123037

123037

Page 1

Tuesday, July 29, 2014 2:29:02 PM

Item ID: D3141-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Spring

Start Date: 8/29/14

Start Qty: 10.00

10

Cust Item ID:

Required Date: 8/29/14

Req'd Qty: 10.00

10

Customer:

Reference:

Run Start *NR1*

Approvals:

Process Plan: J. A

Date: 14/07/30

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3141

Rev A

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 25265 Make as per dwg D3141 Possible Supplier:
Avialta(replaces Bell p/n 204-032-734-001) Material release note required

CY 14/07/31 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

PO 14/47 (4)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
16
9-89

14/06/12

(4)

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Page 2

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Revision ID:

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Required Date: 8/29/14 Req'd Qty: 10.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.00

Packaging

4 14/8/8 DAS
32
9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 14-08-11

14-8-8

Picklist Print

Tuesday, July 29, 2014 2:29:01 PM

Page 1

Work Order ID: 123037

123037

Parent Item: D3141-1

D3141-1

Parent Item Name: Spring

Start Date: 8/29/14

Required Date: 8/29/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A02.06.12New issueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
204032734001		Purchased	No			110	Each	0.0000	1	10			

204032734001

Spring #204-032-734-001

**

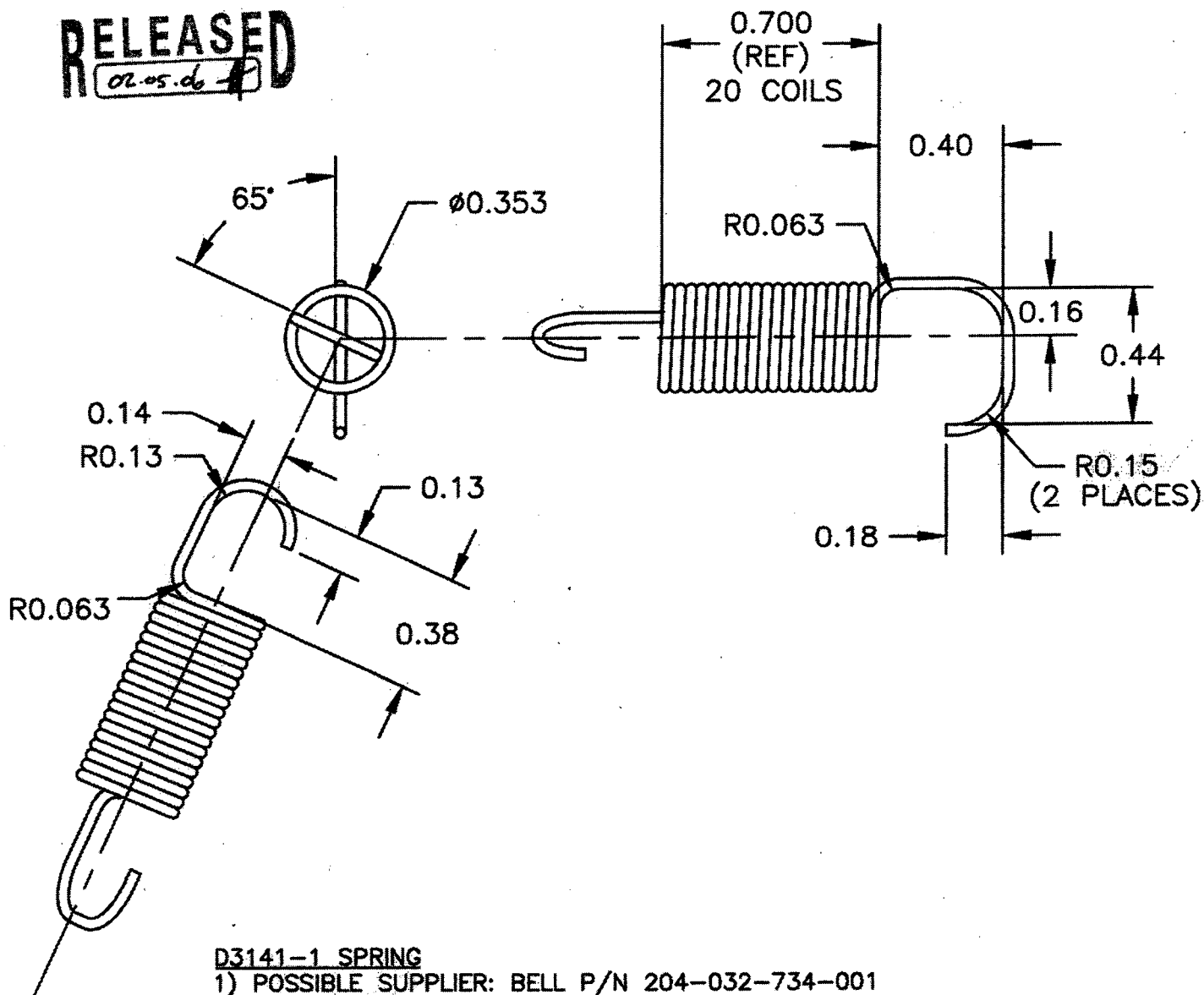
Handwritten signature and circled '4'

DART

DESIGN #	DRAWN BY UP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01		TITLE SPRING	SCALE 2:1
A	02.05.01	NEW ISSUE	

J.A 14/07/30 123037

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.06

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, $\phi 0.035$ WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25265**

Purchase Order Date 7/31/2014

PO Print Date 7/31/2014

Page Number 1 of 3

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	204032734001 AS PER DWG D3141 REV. A B123037 BELL P/N: 204-032-734-001	Spring #204-032-734-001	8/7/2014 Yes 8/7/2014		10.00 Each	\$33.36	\$333.60
						Line Total:	\$333.60
2	047-140-252-005 AS PER DWG D3693 REV. C B122853 BELL P/N: 047-140-252-005	Rod Bearing End	8/7/2014 Yes 8/7/2014		4.00 Each	\$108.56	\$434.24
						Line Total:	\$434.24

Note:

7/31/2014

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

August 06, 2014

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#14-002328
Customer PO number: PO25265

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via: FED EX
Carrier Terms:

Waybill: 770772848846


Customer PO number: PO25265

Item	Part Number	Part Description	Current Location	Qty UOM	Serial Number	Lot Number
1	204-032-734-001	SPRING	Shipping Area	4 Each		LT-14-00978
Type of sale: Outright		Sales Order Number: SO14-01102.001		Eagle PO Number: PO-14-003903.3		
Attn: Chantal						
2	047-140-252-005	BEARING	Shipping Area	4 Each		LT-14-00978
Type of sale: Outright		Sales Order Number: SO14-01102.002		Eagle PO Number: PO-14-003903.1		
Attn: Chantal						
3	4298	LOCK ASSY	Shipping Area	2 Each		LT-14-00978
Type of sale: Outright		Sales Order Number: SO14-01102.003		Eagle PO Number: PO-14-003903.2		
Attn: Chantal						
4	70-027-1	HANDLE ASSEMBLY	Shipping Area	2 Each		LT-14-00978
Type of sale: Outright		Sales Order Number: SO14-01102.004		Eagle PO Number: PO-14-003903.4		
Attn: Chantal						

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

1. Approving National Authority/Country Transport Canada		Authorized Release Certificate FORM ONE			3. Form Tracking Number SO14-01102.001
4. Approved Organization Name and Address Eagle Copters Maintenance Ltd 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9				TCCA AMO Number 6-81 EASA Part- 145.7028 Chilean Approval Number 333	
5. Work Order/Contract/Invoice INV-14-002887.1					
6. Item 1	7. Description SPRING	8. Part Number 204-032-734-001	9. Quantity 4 Each	10. Serial Number/ Lot Number LT-14-009784	11. Status/Work Inspected
12. Remarks Above product was purchased new from Eagle approved vendors. This product has been passed through receiving inspection in accordance with the TCCA approved Eagle Maintenance policy manual and all certification kept on file at Eagle Copters. Time Since New: <u>0.0</u> Time Since Overhaul: <u>NA</u> Other: <u>NA</u>					
13a. Certifies that the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non approved design data specified in block 13			14a. <input checked="" type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature		13c. Certificate/Approval No.		14b. Authorized Signature 	
13d. Name		13e. Date		14c. Certificate/Approval No. TC AMO Approval No. 6-81	
				14d. Name Rob Peters	
				14e. Date (mm/dd/yyyy) 08/06/2014	

Installer Responsibilities

This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCAAMO Approval No. 6-81

LOT #: LT-14-009784



Sold To: SO14-01102.001
Sold Date: 8/1/2014 6:30:09PM

PART #: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold: 4.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		
TSO:		
Time Remaining:		

Details of work performed/reason for removal.

Receiving Inspection

Additional work to be performed upon installation

August 01, 2014

Inspector

B. Belcher

Lic. No./Stamp

